

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: _____ LOT/BLK(s): 211 PLAN: P-1534
 PROPERTY ADDRESS: 387 CART CROSSING WAY
 INVOICE NO: 1025255 PAYMENT AMT.: 3214.32 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Thomas

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:
19 Day of march 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public Jessica Thomas

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROW

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF march 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF march 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

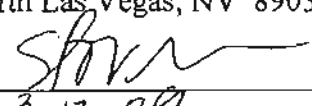
For the improvement of property identified as:
387 Cart Crossing Wy, Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 211
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,253.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 
Date: 3-12-09

Certified Mail Number: 7007 0710 0004 3575 6680

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rhodes Ranch
4730 STATE APACHE
#300

Las Vegas, NV 89147

2. Article Number (Transfer from Service Label)

7007 0710 0004 3575 6680

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-16-04

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Signature]

☒ Agent
☐ Addressee

B. Received by (Printed Name)

S. MORAIS

C. Date of Delivery

3-15-05

D. Is delivery address different from item 1? ☐ Yes ☐ No

If YES, enter delivery address below:

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025249-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 083

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100083-012	1	1733.94	1,733.94
4220	CABINET PICKUP RR100083-013	1	222.30	222.30
RET	RETENTION RR100083-014	1	222.30	222.30
	THE IRONS			
	LOT 083 PLAN P-1467			
	280 LOCUST VALLEY AVE.			

Net Invoice: 2,178.54

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$2,178.54

Retention Amount: 0.00

NET AMOUNT DUE : 2,178.54

**PURCHASE ORDER**

RR100083-014

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

280 Locust Valley Avenue
280 Locust Valley Avenue
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10 bid 2,223.00 222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy SanucciBy: [Signature]

By: _____

Title: Prod. SupervisorTitle: Acct.

Title: _____

Date: 09/26/2008Date: 3/9/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100083-013

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**280 Locust Valley Avenue
280 Locust Valley Avenue
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 2,223.00 222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100083-012

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

280 Locust Valley Avenue
280 Locust Valley Avenue
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

TOTAL ORDER 1,733.94

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Irons
 PHASE: _____ LOT/BLK(s): 083 PLAN: P-1407
 PROPERTY ADDRESS: 280 Locust Valley Ave
 INVOICE NO: 1025249 PAYMENT AMT.: 2178.54 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

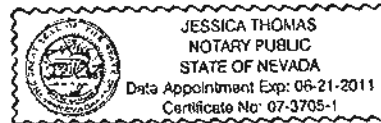
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009

BY: [Signature]
 MICHELE GUZAR
 ITS: Accounts Receivable Dept.

Notary Public Jessica Thomas

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPAY

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

\$ 2,223.00

GENERAL INFORMATION	
PARCEL NO.	176-08-218-051
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	280 LOCUST VALLEY AVE SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 5-WOODS PARCEL 10 AT RHODES RANCH PLAT BOOK 106 PAGE 75 LOT 83 BLOCK 9 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.11 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

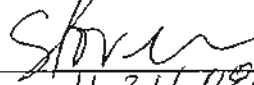
For the improvement of property identified as:
280 Locust Valley Ave Spring Valley
Unit 5-Woods Parcel 10 at Rhodes Ranch
Plat Book 106 Page 75
Lot 83 Block 9
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025247-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 365

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100365-009	1	1733.94	1,733.94
4001	CABINET UPGRADE RR100365-075	1	1891.00	1,891.00
4220	CABINET PICKUP RR100365-010	1	222.30	222.30
RET	RETENTION RR100365-011	1	222.30	222.30
	THE IRONS			
	LOT 365 PLAN P-1467			
	126 COOKS CREEK COURT			

Net Invoice:	4,069.54
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$4,069.54
Retention Amount:	0.00
NET AMOUNT DUE :	4,069.54

**PURCHASE ORDER**

RR100365-009

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

126 Cooks Creek Court
126 Cooks Creek Court
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

TOTAL ORDER 1,733.94

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/15/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100365-011

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

126 Cooks Creek Court
126 Cooks Creek Court
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10 bid 2,223.00 222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

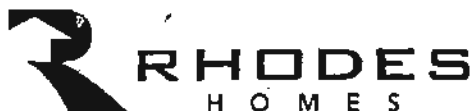
Title:

Date: 09/15/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100365-075

JOB NUMBER: RR100365

ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

126 Cooks Creek Court
126 Cooks Creek Court
Las Vegas NV 89148

FAXED
9/24/08

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d1 ****

4201 Cabinet Upgrade #1

1.00 bid 1,752.00 ✓ 1,752.00

468CA001 3050200 S Subcontract

4201 Granite Kitchen Install - Cabinets Subtop

1.00 bid 139.00 ✓ 139.00

468GKITC 3050200 S Subcontract

Received

SEP 29 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 1,891.00

Tax 0.00

TOTAL ORDER 1,891.00

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By:

Approved for Payment

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/24/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100365-010

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

126 Cooks Creek Court
126 Cooks Creek Court
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d2 ****

4202	Cabinet Pickup	0.10	bid	2,223.00	222.30
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: M Min

By: _____

Title: Prod. Supervisor

Title: Accounting

Title: _____

Date: 09/15/2008

Date: 3/19/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: RP10 THE LEONS
 PHASE: _____ LOT/BLK(s): 36.5 PLAN: 1467
 PROPERTY ADDRESS: 126 COOKS CREEK COURT
 INVOICE NO: 1025247 PAYMENT AMT.: 4069.54 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

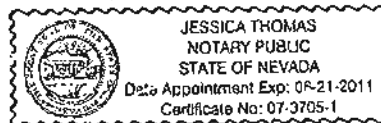
DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public: [Signature]

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARBYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

\$4,114.00

GENERAL INFORMATION	
PARCEL NO.	176-08-222-006
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	126 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 365 BLOCK 8 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.10 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:
126 Cooks Creek Ct Spring Valley
Unit 7A-Irons Parcel 10 at Rhodes Ranch
Plat Book 117 Page 5
Lot 365 Block 8
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,114.00

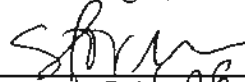
Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: _____

Date: _____


11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025250-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 169

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0169-080	1	1430.52	1,430.52
4001	CABINET GROUP#2 RRPM0169-150	1	2782.00	2,782.00
4220	CABINET PICKUP RRPM0169-081	1	183.40	183.40
RET	RETENTION RRPM0169-082	1	183.40	183.40
	THE GREENS			
	LOT 169 PLAN P-1534			
	339 LADIES TREE CT.			

Net Invoice: 4,579.32

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$4,579.32

Retention Amount: 0.00

NET AMOUNT DUE : 4,579.32

**PURCHASE ORDER**

RRPM0169-082

JOB NUMBER: RRPM0169

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

339 Ladies Tee Court
339 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0169

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10 bid 1,834.00 183.40

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

TOTAL ORDER 183.40

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/25/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0169-081

JOB NUMBER: RRPM0169

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

339 Ladies Tee Court
339 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0169

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 1,834.00 183.40

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

TOTAL ORDER 183.40

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/25/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

2008-11-06 16:52 Rhodes Purchasing

702-220-9248 >> 93200612

P 171

**PURCHASE ORDER**

RRPM0169-150

JOB NUMBER: RRPM0169

ORDER DATE: 11/6/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

339 Ladies Tee Court
339 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0169

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
1534	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Cabinet Group #2	1.00	bid	1,363.00	1,363.00
534CA002	3050200 S Subcontract				
4201	Kitchen Island - cabinet	1.00	bid	1,419.00	1,419.00
534CAKIL	3050200 S Subcontract				

Received

NOV 06 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order	2,782.00
Tax	0.00
TOTAL ORDER	2,782.00

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: [Signature]

Approved for Payment

By: _____

Title: Prod. Supervisor

Title: Acct.

Title: _____

Date: 11/06/2008

Date: 3/19/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0169-080

JOB NUMBER: RRPM0169

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

339 Ladies Tee Court
339 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0169

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	1,834.00	1,467.20
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	1,834.00	-36.68
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,430.52

Tax 0.00

TOTAL ORDER 1,430.52

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/25/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: _____ LOT/BLK(s): 169 PLAN: P-1534
 PROPERTY ADDRESS: 339 Radiis Tree Ct.
 INVOICE NO: 1025250 PAYMENT AMT.: 457932 PAYMENT PERIOD: 3/19/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

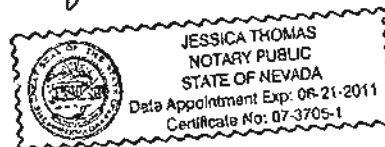
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:
19 Day of March 2009

BY: [Signature]
 MICHELE GUZAR
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 CabineTec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

\$ 4,616.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-032
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	339 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 169 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	2008
LAST SALE PRICE MONTH/YEAR	0
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY
DWELLING UNITS	1

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:
339 Ladies Tee Ct Enterprise
Rhodes Ranch-Parcel-11 Phase 3
Plat Book 130 Page 46
Lot 169
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,616.00

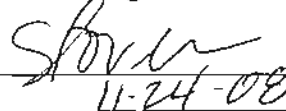
Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: _____

Date: _____


11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025252-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 136

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG RRPM0136-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0136-012	1	346.10	346.10
RET	RETENTION RRPM0136-013	1	346.10	346.10
	THE GREENS			
	LOT 136 PLAN P-1734			
	378 FRINGE RUFF DR.			

Net Invoice:	3,391.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,391.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,391.78

**PURCHASE ORDER**

RRPM0136-013

JOB NUMBER: RRPM0136

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

378 Fringe Ruff Drive
378 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0136

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

TOTAL ORDER**346.10**

Authorized Signature:

By: Kathy Sanucci

Title: Prod Supervisor

Date: 09/25/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

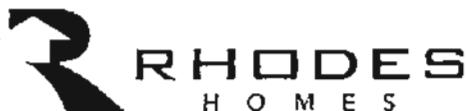
Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0136-012

JOB NUMBER: RRPM0136

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**378 Fringe Ruff Drive
378 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0136

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

TOTAL ORDER 346.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/25/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0136-011

JOB NUMBER: RRPM0136
ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinelec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

378 Fringe Ruff Drive
378 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0136

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

TOTAL ORDER 2,699.58

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Asst.Date: 8/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: _____ LOT/BLK(S): 134 PLAN: P-1734
 PROPERTY ADDRESS: 378 Fringe Ruff DR
 INVOICE NO: 1025752 PAYMENT AMT.: 3391.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

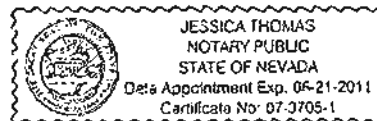
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARRAPO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage \$
 Certified Fee \$
 Return Receipt Fee (Endorsement Required)
 Restricted Delivery Fee (Endorsement Required)
 Total Postage & Fees \$

Postmark Here
out 11/24

Sent To *Rhodes*
 Street, Apt. No.,
 or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

7008 0150 0000 8353 8488

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Keanette Brannon</i></p> <p>C. Date of Delivery <i>11/26/08</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p>
<p>1. Article Addressed to <i>Rhodes Ranch</i> <i>4730 S Fort Apache</i> <i>#300</i> <i>Las Vegas, NV 89147</i></p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

7008 0150 0000 8353 8488

\$ 3,461.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-008
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	378 FRINGE RUFF DR ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 136 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.06 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

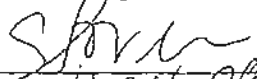
For the improvement of property identified as:
378 Fringe Ruff Dr Enterprise
Rhodes Ranch-Parcel-11 Phase 3
Plat Book 130 Page 46
Lot 136
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

2,413.1400 +
5,243.3600 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
700.0000 +
2,880.6000 +
60.0000 +
861.0000 +
399.0000 +
125.0000 +
287.0000 +
850.0000 +
20,119.1000 *

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024819-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP1120

CUSTOMER P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0161-012		1.00	0.000	2,568.80
7072	Insurance - Wrap Up		1.00	0.000	-64.22
4001	3"CROWN MOLDING RRPM0161-087		1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0161-087	ea	1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0161-087	ea	1.00	399.000	399.00
4002	LINEN@LOFT RRPM0161-087	ea	1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0161-087	ea	1.00	491.000	491.00
4220	CABINET PICKUP - RRPM0161-013		1.00	0.000	321.10
RET	RETENTION - RRPM0161-014		1.00	0.000	321.10

RR11 GREENS @ PACIFIC
 LOT 161
 352 LADIES TEE COURT

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 5,811.78

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 5,811.78

RETENTION AMT: 0.00

NET AMOUNT DUE: 5,811.78

2413.14

**PURCHASE ORDER**

RRPM0161-012

JOB NUMBER: RRPM0161

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court
352 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
***** 420 Cabinets d1 *****					
4201	Set Cabinets	0.80	bid	3,211.00	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By: *[Signature]*

Title: Accounts Receivable

Date: 12-26-08

Approved for Payment:

By: *[Signature]*Title: *[Signature]*Date: *[Signature]***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

2008-10-17 11:39

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1

**PURCHASE ORDER**

RRPM0161-087

JOB NUMBER: RRPM0161

ORDER DATE: 10/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court

352 Ladies Tee Court

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	3" Crown Molding	1.00	bid	161.00	161.00
841CAM30	3050200 S Subcontract				
4201	Cabinet Group #1	1.00	bid	1,303.00	1,303.00
841CA001	3050200 S Subcontract				
4201	Linen @ Laundry Uppers	1.00	bid	399.00	399.00
841CALUL	3050200 S Subcontract				
4201	Linen @ Loft Upper	1.00	bid	311.00	311.00
841CALLU	3050200 S Subcontract				
4201	Linen w/Wood Top @ Loft	1.00	bid	491.00	491.00
841CALNO	3050200 S Subcontract				

Received

OCT 17 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 2,665.00

Tax 0.00

TOTAL ORDER 2,665.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/17/2008

Vendor/Sub-Contractor:

By: *Shirley*

Title: Accounts Receivable

Date: 11-26-08

Approved for Payment

By: *Dean Stafford*

Title:

Date: *10/17/08***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0161-013**

JOB NUMBER: RRPM0161

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinelec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court
352 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 3,211.00 321.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

TOTAL ORDER 321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/03/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Accounts ReceivableDate: 11-26-08

Approved for Payment:

By: [Signature]Title: [Signature]Date: [Signature]

Dean Stafford

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0161-014

JOB NUMBER: RRPM0161

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court
352 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

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LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By: *SPV*

Title: Accounts Receivable

Date: 11-26-08

Approved for Payment: Dean Stafford

By: *[Signature]*Title: *[Signature]*Date: X *[Signature]***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: R211 Greens @ Pacific
 PHASE: _____ LOT/BLK(s): 101 PLAN: _____
 PROPERTY ADDRESS: 352 Ladies Tee Court
 INVOICE NO: 1024019 PAYMENT AMT.: \$5011.70 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

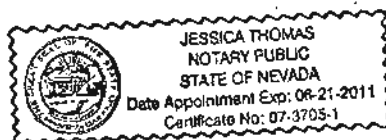
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008

BY: [Signature]
 SHERI FOREMAN
 ITS: Accounts Receivable Dept.

Notary Public [Signature]

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025286-IN

Invoice Date: 3/25/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISYED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP25T

LOT 111

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG - TS250111-006	1	4307.16	4,307.16
4002	40" CAB UPPERS - TS250111-082	1	384.00	384.00
4220	CAB PICK UP - TS250111-007	1	552.20	552.20
	TS25 LA LUNA PH 1			
	PLAN 3021 LOT 111			
	976 VIA STELLATO STREET			

5243.36

Net Invoice: 5,243.36

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$5,243.36

Retention Amount: 0.00

NET AMOUNT DUE : 5,243.36

**PURCHASE ORDER**

TS250111-006

JOB NUMBER: TS250111

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street
976 Via Stellato Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	5,522.00 ✓	4,417.60
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	5,522.00	-110.44
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	4,307.16
Tax	0.00
TOTAL ORDER	4,307.16

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/19/09

Approved for Payment:

By:

Title:

Date: y.

MAR 24 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS250111-082

JOB NUMBER: TS250111

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street
976 Via Stellato Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	40" Cabinet Uppers	1.00	bid	384.00	384.00
021CAUP0	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	384.00
Tax	0.00
TOTAL ORDER	384.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: Ar. res MendozaTitle: MAR 24 2009Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

TS250111-007

JOB NUMBER: TS250111

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street
976 Via Stellato Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d2 ****

4202 Cabinet Pickup		0.10	bid	5,522.00	552.20
3050200	S				Subcontract

Action Taken to Stop Further Variance:

Net Order 552.20

Tax 0.00

TOTAL ORDER 552.20

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09Approved For Payment: Armas MendozaBy: [Signature]Title: MAR 24 2009Date: X**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: TS25 La LunaPHASE: 1 PLAN: 3021 LOT/BLK: 111PROPERTY ADDRESS: 976 Via, Skunkto StreetINVOICE NO: 1025286 PAYMENT AMT. 5243.36 PAYMENT PERIOD: 3/25/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 25 2009

Company Name: CABINETEC, INC.

 BY: Michele Guizar
 MICHELE GUIZAR
 (TS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

Nathan Thomas

CABINETS INSTALLED



CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 25 DAY OF March 2009AUTHORIZED SIGNATURE: Michele Guizar

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 25 DAY OF March 2009BY: Michele Guizar
 CABINETEC, INC.
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1024650-JN

Invoice Date: 11/26/2008

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: TS180139-146

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

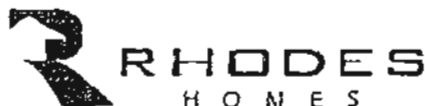
Job Number: RHP181T

RH-P181T 139-X1 COST ADJUSTMEN

Contact:

Item Code	Description	Quantity	Price	Amount
4002	COST ADJUSTMENT	1	700.00	700.00
	PARCEL 18 @ TUSCANY PHASE 1 REL 9			
	LOT 139 PLAN 4138			
	1054 VIA SAINT ANDREA PLACE.			
	PO# TS180139-146			

Net Invoice:	700.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$700.00
Retention Amount:	0.00
NET AMOUNT DUE :	700.00

**VARIANCE ORDER**

TS180139-146

JOB NUMBER: TS180139

ORDER DATE: 10/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

1054 Via Saint Andrea Place

1054 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0139

Plan**ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:**

4138

IT

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** Cabinet Repair ****

4201 Proposal Dated 10/15/08

1 00 bid 700.00 700.00

3050200 V14

Spec Change

Fix cabinet openings for oven and microwave
in sold home due to changes in spec made by sales.

Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL ORDER 700.00

Authorized Signature:

By Kathy Sanucci

Title: Prod. Supervisor

Date: 10/15/2008

Vendor/Sub-Contractor:

By

Title:

Date:

Approved for Payment:

By:

Title:

Date:

Andres Mendoza

MAR 10 2009

X

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024651-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180132-104

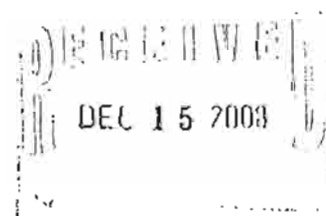
SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE 1 REL 7
 LOT 132 PLAN 4138
 1067 VIA SAINT ANDREA PLACE.
 PO# TS180132-104



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

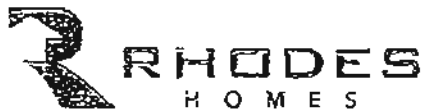
GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-22 09:38

Rhodes Purchasing

702-220-9248 >> 93200612

P 4/7

**VARIANCE ORDER**

TS180132-104

JOB NUMBER: TS180132

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

1057 Via Saint Andrea Place

1057 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

4138

IT

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

1.00 bid 700.00 700.00

3050200

V52

Unknown Trade Damage

Change openings and adjust cabinets to fit new appliances.

Received

OCT 22 2008

Cabinetec Inc.

DEC 15 2008

Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL ORDER 700.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub-Contractor:

By: Jennifer Thomas

Title: Accounting

Date: 11/20/08

Approved by: Andres Mendoza

By:

Title:

Date:

MAR 10 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18 @ Tuscany
 PHASE: 1 RCL7 LOT/BLK(s): 132 PLAN: 4138
 PROPERTY ADDRESS: 1067 Via Saint Andrea Place.
 INVOICE NO: 1024051 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/20/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

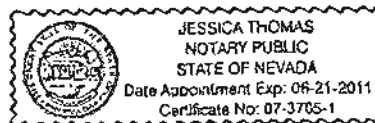
DATED: 11/20/08
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

20 Day of November 2008

BY: [Signature]
 DALE PREZGAY
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

Robert Thompson

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 20 DAY OF November 2008

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

DEC 15 2008

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 20 DAY OF November 2008

BY: [Signature]

Cabinetec, Inc.
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024652-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180133-118

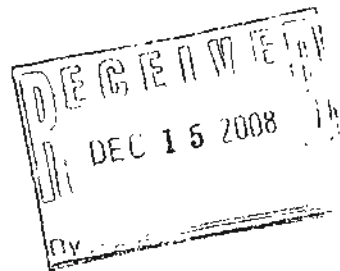
SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000

PARCEL 18 @ TUSCANY PHASE 1 REL 7
 LOT 133 PLAN 3976
 1069 VIA SAINT ANDREA PL.
 PO# TS180133-188



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

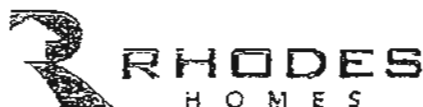
GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 3/7

**VARIANCE ORDER**

TS180133-118

JOB NUMBER: TS180133

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 • Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinete, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

1059 Via Saint Andrea Place

1059 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0133

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3976

TS

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

1.00 bid 700.00 700.00

3050200

V14

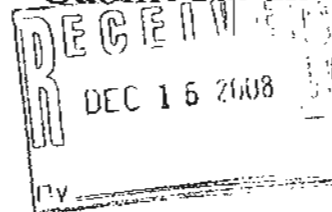
Spec Change

Change openings and adjust cabinets to fit new appliances

Received

OCT 22 2008

Cabinete Inc.



Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL ORDER 700.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub-Contractor:

By: *Andres Mendoza*Title: *Accounting*Date: *11/26/08*

Approved for Payment

By: *Andres Mendoza*Title: *MAD 10-2008*Date: *[Signature]*

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18 @ Tuscan
 PHASE: 1st 7 LOT/BLK(s): 133 PLAN: 397b
 PROPERTY ADDRESS: 1049 Via Saint Andrea Pl.
 INVOICE NO: 1024052 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/20/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/20/08

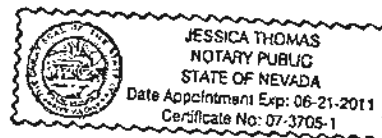
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008

BY: [Signature]
 DALE PREZGAY
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

[Signature]

CABINETS INSTALLED

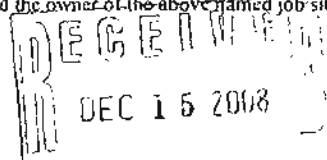
[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 20 DAY OF November 2008

BY: [Signature]
 CabineTec, Inc. 702-649-1810
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024653-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180134-137

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE I REL 10-1
 LOT 134 PLAN 2547
 1073 VIA SAINT ANDREA PLACE.
 PO# TS180134-137

DEC 15 2008

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 2/7

**VARIANCE ORDER**

TS180134-137

JOB NUMBER: TS180134

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

1073 Via Saint Andrea Place

1073 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0134

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2547

AN

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

1.00 bld 700.00 700.00

3050200

V14

Spec Change

Change openings and adjust cabinets to fit new appliances.

Received

OCT 22 2008

Cabinetec

DEC 15 2008

Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL ORDER 700.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment:

By:

Title:

Date:

Andres Mendoza

MAR 10 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18@ Tuscany
 PHASE: Rel 10-1 LOT/BLK(s): 134 PLAN: 2547
 PROPERTY ADDRESS: 1073 Via Saint Andrea Place,
 INVOICE NO: 1024653 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

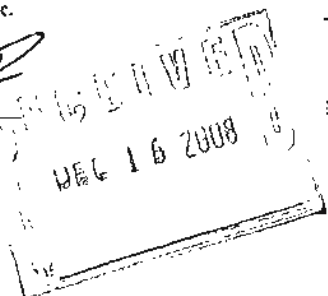
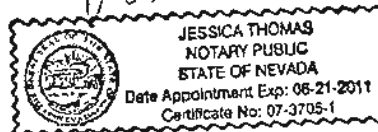
COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

26 Day of November 2008

BY: DALE PREZGAY
 ITS: Accounts Receivable Dept

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR:

SIGNATURE:

Robert Thompson

CABINETS INSTALLED

Robert Thompson

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns

DATED THIS 26 DAY OF November 2008AUTHORIZED SIGNATURE: DALE PREZGAY

Accounts Receivable Dept

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008BY: DALE PREZGAY

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

CabineTec, Inc. - Las Vegas
2711 E CRAIG RD., SUITE A
NO LAS VEGAS, NV 89030
(702) 649-1010

INVOICE NUMBER: 1024654-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180135-129

SHIP VIA:

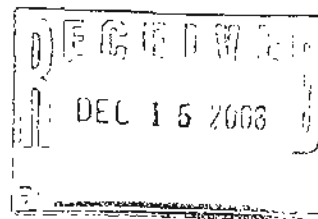
TERMS: NET 30 DAYS

CONTACT:

RHODES HOMES
4730 S FORT APACHE RD, STE 300
LAS VEGAS, NV 89147

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE I REL 10-2
LOT 135 PLAN 3976
1070 VIA SAINT ANDREA PL.
PO# TS180135-129



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

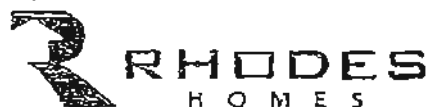
GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/7

**VARIANCE ORDER**

TS180135-129

JOB NUMBER: TS180135

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

1070 Via Saint Andrea Place

1070 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0135

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3976

SC

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

1.00

bid

700.00

700.00

3050200

V14

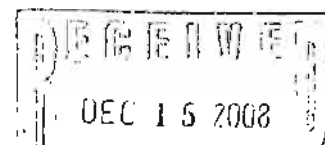
Spec Change

Change openings and adjust cabinets to fit new appliances.

Cabinetec Inc.

OCT 22 2008

Received



Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL-ORDER 700.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment:

By:

Title:

Date:

Andres Mendoza

MAR 10 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18 @ Tuscan
 PHASE: 1 Rel 10-2 LOT/BLK(s): 135 PLAN: 3976
 PROPERTY ADDRESS: 1070 Via Saint Andrea Pl
 INVOICE NO: 1024654 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

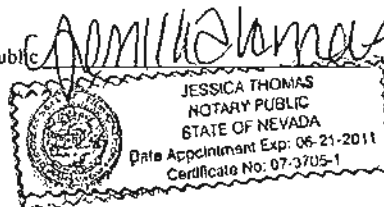
COMPANY NAME: Cabinetec, Inc.

BY: [Signature]
 DALE PREZGAY
 ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:

26 Day of November 2008

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

Robert T. Thompson

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008BY: [Signature]

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024658-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP24T

CUSTOMER P.O.: TS240004-144

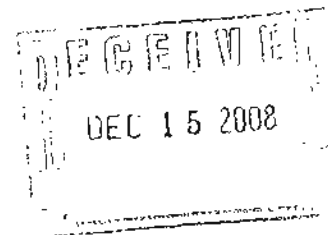
SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 24 @ TUSCANY PHASE I REL 9
 LOT 004 PLAN 4135
 452 PUNTO VALLARTA DRIVE.
 PO# TS240004-144



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: parcel 24 @ Tuscany
 PHASE: 1 Rpt 9 LOT/BLK(s): 004 PLAN: 4135
 PROPERTY ADDRESS: 452 punto vallarta Drive
 INVOICE NO: 1024658 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release

DATED: 11/26/08

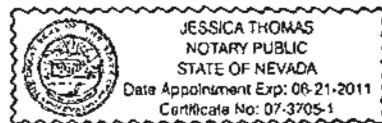
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008

BY: [Signature]
 DALE PREZGAY
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

Robert Thompson

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

DEC 15 2008

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY: [Signature]

Cabinetec, Inc.
 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024657-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180129-122

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

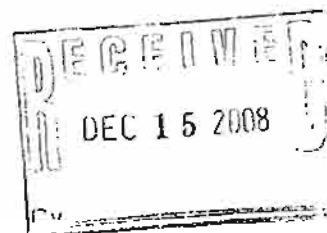
CONTACT:

SHIP VIA:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE I REL 7
 LOT 129 PLAN 4138
 1057 VIA SAINT ANDREA PL.
 PO# TS180129-122



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

INVOICE

CabineTec, Inc. - Las Vegas
2711 E CRAIG RD., SUITE A
NO LAS VEGAS, NV 89030
(702) 649-1010

INVOICE NUMBER: 1024655-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO : RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180130-107

SHIP VIA:

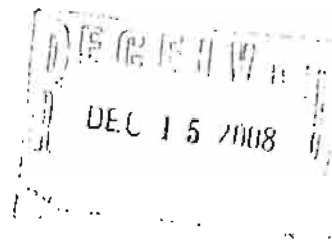
TERMS: NET 30 DAYS

RHODES HOMES
4730 S FORT APACHE RD, STE 300
LAS VEGAS, NV 89147

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE 1 REL 7
LOT 130 PLAN 3789
1039 VIA SAINT ANDREA PLACE.
PO# TS180130-107



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18@ Tuscany
 PHASE: 1 Rel 7 LOT/BLK(s): 130 PLAN: 3789
 PROPERTY ADDRESS: 1059 Via Saint andrea place
 INVOICE NO: 1024655 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

COMPANY NAME: Cabinetec, Inc.

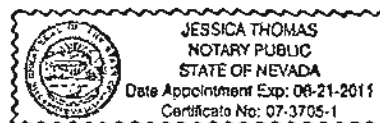
Acknowledge and affirmed to me this:

26 Day of November 2008

BY: DALE PREZGAY
 ITS: Accounts Receivable Dept.

Notary Public

Jessica Thomas

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

Robert T. Thompson

CABINETS INSTALLED

Robert T. Thompson

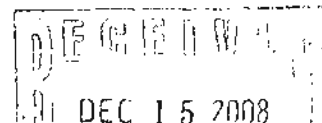
CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE:

DALE PREZGAY
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and/or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY:

DALE PREZGAY
 Cabinetec, Inc.
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024659-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP24T

CUSTOMER P.O.: TS240011-164

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

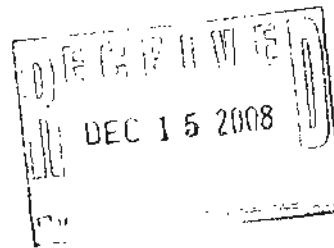
SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 24 @ TUSCANY PHASE I REL 8
 LOT 011 PLAN 4375
 480 PUNTO VALLATA DRIVE
 PO# TS240011-164



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

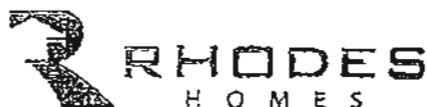
GROSS INVOICE:	700.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-21 15:31

Rhodes Purchasing

702-220-9248 >> 93200612

P 2/4

**VARIANCE ORDER**

TS240011-164

JOB NUMBER: TS240011

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

480 Punto Vallata Drive

480 Punto Vallata Drive

Henderson NV 89011

TS24 AVELLINO

LOT #: 0011

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

4375

AN

RIGHT

DDD

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** Retro Cabinets ****

4201 Quota Dated 10/20/08

1.00

bid

700.00

700.00

3050200

V14

Spec Change

Change cabinet openings and a
djust cabinets per appliance specs.
Appliance package was changed
from Bosch to GE.

Received

OCT 23 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

DEC 15 2008	
Net Order	700.00
Tax	0.00
TOTAL ORDER	700.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub-Contractor:

By: Gemma Thomas

Title: Accounting

Date: 11/20/08

Approved for Payment:

By: Andres Mendoza

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: parcel 24 @ Tuscan
 PHASE: 1 Rpt 8 LOT/BLK(s): 011 PLAN: 4375
 PROPERTY ADDRESS: 480 PUNTO VALLATA Drive
 INVOICE NO: 10241659 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release

DATED: 11/26/08

Acknowledge and affirmed to me this:

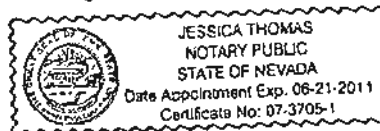
COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008BY: [Signature]

DALE PREZGAY

ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

[Signature]

CABINETS INSTALLED

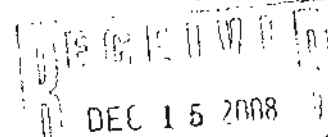
[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008BY: [Signature]

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabincTec, Inc. - Las Vegas
 2711 E CRAIG RD., SUITE A
 NO LAS VEGAS, NV 89030
 (702) 649-1010

INVOICE NUMBER: 1024656-TN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180131-116

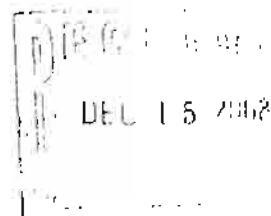
SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE I REL 7
 LOT 131 PLAN 3664
 1063 VIA SAINT ANDREA PL.
 PO# TS180131-116



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

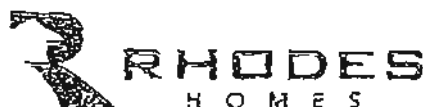
GROSS INVOICE:	700.00
FREIGHT	0.00
SALES TAX:	0.00
INVOICE TOTAL:	700.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	700.00

2008-10-22 09:38

Rhodes Purchasing

702-220-9248 >> 93200612

P 5/7

**VARIANCE ORDER**

TS180131-116

JOB NUMBER: TS180131

ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

1063 Via Saint Andrea Place

1063 Via Saint Andrea Place

Henderson NV 89011

TS18 PARCEL 33

LOT #: 0131

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3664

AN

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

1.00

bid

700.00

700.00

3050200

V52

Unknown Trade Damage

Change openings and adjust cabinets to fit new appliances.

Received

OCT 22 2008

Cabinetec Inc.

DEC 15 2008

Action Taken to Stop Further Variance:

Net Order 700.00

Tax 0.00

TOTAL ORDER 700.00

Authorized Signature:

By: Kathy Sarucci

Title: Prod. Supervisor

Date: 10/21/2008

Vendor/Sub Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: parcel 18 @ Tuscany
 PHASE: 1 Rel 7 LOT/BLK(s): 131 PLAN: 3664
 PROPERTY ADDRESS: 1063 VIA Saint ANDREA Pl.
 INVOICE NO: 10241056 PAYMENT AMT.: 700.00 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

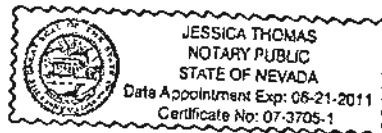
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008

BY: [Signature]
 DALE PREZGAY
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

[Signature]

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE

[Signature]
Accounts Receivable Dept.

DEC 15 2008

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY:

[Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas
2711 E CRAIG RD., SUITE A
NO LAS VEGAS, NV 89030
(702) 649-1010

INVOICE NUMBER: 1024793-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHPI120

CUSTOMER P.O.: LISTED

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0170-011	1.00	0.000	2,568.80
7072	Insurance - Wrap Up	1.00	0.000	-64.22
4001	3" CROWN MOLDING RRPM0170-078	1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0170-078	ea 1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0170-078	ea 1.00	399.000	399.00
4002	LINEN@LOFT RRPM0170-078	ea 1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0170-078	ea 1.00	491.000	491.00
4220	CABINET PICKUP RRPM0170-012	1.00	0.000	321.10

RR11 GREENS @ PACIFIC
LOT 170
327 LADIES TEE COURT

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 5,490.68

FREIGHT: 0.00

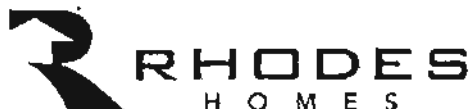
SALES TAX: 0.00

INVOICE TOTAL: 5,490.68

RETENTION AMT: 0.00

NET AMOUNT DUE: ~~5,490.68~~

2880.60

**PURCHASE ORDER**

RRPM0170-011

JOB NUMBER: RRPM0170

ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

327 Ladies Tee Court
327 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0170

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,211.00 ✓	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

TOTAL ORDER 2,504.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/24/2008

Vendor/Sub-Contractor:

By: *STVA*Title: *Accounting*Date: *11-26-08*

Approved for Payment:

By: *Dean Stafford*Title: *Accounting*Date: *X***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RRPM0170-078

JOB NUMBER: RRPM0170

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

327 Ladies Tee Court
327 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0170

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201 3" Crown Molding		1.00	bid	161.00 ✓	161.00
841CAM30	3050200 S				
4201 Cabinet Group #1		1.00	bid	1,303.00 ✓	1,303.00
841CA001	3050200 S				
4201 Linen @ Laundry Uppers		1.00	bid	399.00 ✓	399.00
841CALUL	3050200 S				
4201 Linen @ Loft Upper		1.00	bid	311.00 ✓	311.00
841CALLU	3050200 S				
4201 Linen w/Wood Top @ Loft		1.00	bid	491.00 ✓	491.00
841CALN0	3050200 S				

Action Taken to Stop Further Variance:

Net Order	2,665.00
Tax	0.00
TOTAL ORDER	2,665.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/25/2008

Vendor/Sub-Contractor:

By: *Storck*Title: *Accounting*Date: *11-26-08*

Approved for Payment

By: *Dean Stafford*Title: *Accounting*Date: *X***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0170-012**

JOB NUMBER: RRPM0170

ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

327 Ladies Tee Court
327 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0170

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/24/2008

Vendor/Sub-Contractor:

By: *Storck*Title: *Accounting*Date: *11-26-08*

Approved for Payment

By: Dean Stafford

Title: *Accounting*Date: *11-26-08*

X

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: RZ11 greens @ pacific
 PHASE: _____ PLAN: _____ LOT/BLK: 170
 PROPERTY ADDRESS: 327 Ladies Tee Court
 INVOICE NO: 1024793 PAYMENT AMT. 5490.68 PAYMENT PERIOD: 11/26/08
 UNDERSIGNED'S CUSTOMER: _____

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: November 26 2008

Company Name: CABINETEC, INC.

BY: Sheri Foreman

SHERI FOREMAN

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

EDDIE ARRY

CABINETS INSTALLED

Sheri Foreman

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE: Sheri Foreman

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY: Sheri Foreman

CABINETEC, INC. 702-649-1010
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

Page: 1

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025244-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHTC50

LOT 199-X1

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTIONS LOT 199 139 CROOKED PUTTER DRIVE.	1	60.00	60.00

Net Invoice:	60.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$60.00
Retention Amount:	0.00
NET AMOUNT DUE :	60.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: Tournament CollectionsPHASE: _____ PLAN: _____ LOT/BLK: 199-X1PROPERTY ADDRESS: 139 Crooked Putter DriveINVOICE NO: 102524 PAYMENT AMT. 60.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE

Nathan Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: [Signature]

CABINETEC, INC.

702-649-1010

2711 E CRAIG RD #A

N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025240-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHK

LOT 090

Contact:

Item Code	Description	Quantity	Price	Amount
4002	RE-SKIN CABS DUE 2 LEAK #23865 KAPALUA LOT 090 597 HALLORAN SPRINGS	1	861.00	861.00

Net Invoice: 861.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$861.00

Retention Amount: 0.00

NET AMOUNT DUE : 861.00



4730 S. Fort Apache Road, #300
Las Vegas, NV 89147
Ph : (702)873-5338

Purchase Order

To:

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas, NV 89030

Order #: 23885

Date: 1/9/2009

Job: RR14-0090 Palma Bay - Lot 0090

Approved

Ship To: Victor Hou
597 Halloran Springs
Las Vegas, NV 89147

Description: Palma Bay Lot 90

320-0700

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms
Greg Martyak				

Job	Cost Code	Cat	Description	Quantity	Rate	Amount	Completed
RR14-0090	7-02-0100	S	Cabinet Doors <i>Pladase re-skin cabinets due to leak.</i>			861.00	

Original PO: \$861.00

Apprvd CO to Date: \$0.00

Total: \$861.00

Rhodes Homes

Date

Cabinetec, Inc.

Date

Work Completed

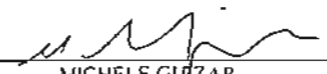
Date

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: KapaluaPHASE: _____ PLAN: _____ LOT/BLK: 090PROPERTY ADDRESS: 597 Hillman SpringsINVOICE NO: 1025240 PAYMENT AMT. 861.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

 BY: 
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE

Nathan Thomas

CABINETS INSTALLED



CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: _____

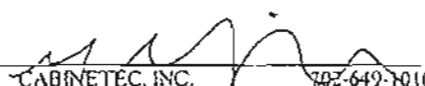
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: _____


 CABINETEC, INC.
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025241-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: RRPMQ165-104

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 165X1

Contact:

Item Code	Description	Quantity	Price	Amount
4002	LINEN @ LAUNDRY RRPM0165-104 RH-P11&20 LOT 165 387 LADIES TEE COURT	1	399.00	399.00

Net Invoice:	399.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$399.00
Retention Amount:	0.00
NET AMOUNT DUE :	399.00

2008-11-25 15:43 Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1

**PURCHASE ORDER**

RRPM0165-104

JOB NUMBER: RRPM0165

ORDER DATE: 11/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**387 Ladies Tee Court
387 Ladies Tee Court
Las Vegas NV 89148

RR11 GREENS @ PACIFIC

LOT #: 0165

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Linen @ Laundry Uppers	100	bid	399.00	399.00
841CALUL	3050200 S Subcontract				

Received

NOV 25 2008

Cabinetec Inc.

Action Taken to Stop Further Variance:

Net Order 399.00

Tax 0.00

TOTAL ORDER 399.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/25/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: RR11 Greens @ Pacific
 PHASE: _____ PLAN: 1841 LOT/BLK: 0165
 PROPERTY ADDRESS: 387 Ladies Tee Court
 INVOICE NO: 1025241 PAYMENT AMT. 399.00 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Khodan Armas

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

Nathan Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE:

[Signature]
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 CABINETEC, INC. 702-649-1010
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025246-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: TS180023-108

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP181T

PH 1 LOT 023

Contact:

Item Code	Description	Quantity	Price	Amount
4002	DAMAGE TO CABINET DOOR PO# TS180023-108 PARCEL 18 @ TUSCANY PHASE 1 REL 3 LOT 023 580 VIA COLMO AVE.	1	125.00	125.00

Net Invoice:	125.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$125.00
Retention Amount:	0.00
NET AMOUNT DUE :	125.00

2009-03-11 15:51

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1



PHP-181T
ESF

VARIANCE ORDER

TS180023-108

JOB NUMBER: TS180023

ORDER DATE: 3/11/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

580 Via Colmo Avenue
580 Via Colmo Avenue
Henderson NV 89011

TS18 PARCEL 33

LOT #: 0023

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2547

TS

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

***** Cabinet Door ******

4201 Service Request Dated 3/11/09

1.00 bid 125.00 125.00

3050200 V81

Maintain Inventory Home

Order a new door for over the refrigerator.
Damage to cabinet door.

Received

MAR 11 2009

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order	125.00
Tax	0.00
TOTAL ORDER	125.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 03/11/2009

Vendor/Sub-Contractor:

By: *[Signature]*

Title: Accounting

Date: 3/19/09

Approved for Payment

By: *[Signature]*Title: *[Signature]*

Date: MAR 26 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES.

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: T518 Parcel 33

PHASE: _____ PLAN: 2547 LOT/BLK: 0023

PROPERTY ADDRESS: 580 Via Colmo Avenue

INVOICE NO: 1025246 PAYMENT AMT. 125.00 PAYMENT PERIOD: 3/19/09

UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]
MICHELE GUZAR
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

[Signature]

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE:

[Signature]
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY:

[Signature]
CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

Page: 1

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025243-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHTCS0

LOT 202X1

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION LOT 202 159 CROOKED PUTTER DRIVE.	1	287.00	287.00

Net Invoice:	287.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$287.00
Retention Amount:	0.00
NET AMOUNT DUE :	287.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: Tournament CollectionPHASE: _____ PLAN: _____ LOT/BLK: 202PROPERTY ADDRESS: 159 Crooked Putter DriveINVOICE NO: 1025243 PAYMENT AMT. 287.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodie Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: Michele Guizar

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE

Nathan Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: [Signature]

CABINETEC, INC.

702-649-1010

2711 E CRAIG RD #A

N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025245-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHTCS0

LOT 087

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION 50'S LOT 087 176 CROOKED PUTTER DR.	1	850.00	850.00

Net Invoice:	850.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$850.00
Retention Amount:	0.00
NET AMOUNT DUE :	850.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: Tournament Collection 50'sPHASE: _____ PLAN: _____ LOT/BLK: 087PROPERTY ADDRESS: 176 Crooked Putter DriveINVOICE NO: 1025245 PAYMENT AMT. 850.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Blodin Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: 

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.


NAME OF LABORER:

FOR

SIGNATURE:



CABINETS INSTALLED



CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: 

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: 

CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030